

Annual Report for Monroe County Airport Authority
 Fiscal Year Ending:12/31/2011

Run Date: 03/30/2012
 Status: CERTIFIED

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.monroecounty.gov/airport-MCAA.php
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.monroecounty.gov/airport-MCAA.php
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.monroecounty.gov/airport-MCAA.php
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.monroecounty.gov/airport-MCAA.php
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.monroecounty.gov/airport-MCAA.php

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.monroecounty.gov/airport-MCAA.php
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.monroecounty.gov/airport-MCAA.php
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.monroecounty.gov/airport-MCAA.php
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.monroecounty.gov/airport-MCAA.php
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12.Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.Was a performance evaluation of the board completed?	Yes	N/A
15.Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.Has the board adopted a conditional/additional compensation policy governing all employees?	No	

<u>Board of Directors Listing</u>			
Name	Juskiw, Nicholas	Name	Lightfoot, Willie
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/10/2008	Term Start Date	06/10/2008
Term Expiration Date	11/11/2011	Term Expiration Date	12/31/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

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<u>Board of Directors Listing</u>			
Name	Tucciarello, Stephen	Name	Johnson, Don
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	04/11/2006	Term Start Date	06/10/2008
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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<u>Board of Directors Listing</u>			
Name	Flynn, R. Thomas	Name	Vazzana, James G
Chair of the Board	No	Chair of the Board	Yes
If yes, Chair Designated by.		If yes, Chair Designated by.	Local
Term Start Date	12/20/2011	Term Start Date	01/01/1993
Term Expiration Date	12/31/2013	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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<u>Board of Directors Listing</u>			
Name	Keith, Susan	Name	Iacovangelo, Bernard J
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/10/2008	Term Start Date	07/12/2005
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Accorso, Alan 3	Maintenance Mechanic	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Acevedo, Desiree	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Afquader, Lubaba	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Bane, Todd	Fire Chief	Managerial	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Bardeen, Kevin	Fire Captain	Operational	Airport	IAFF		FT	Yes	0.00	0	0	0	0	0	0	No	
Barnash, John	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Beach, Charles	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Bianchi, Alyse	Assistant Receptionist	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Bishopp, Richard	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Brinkman, Michael	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Brongo, Daniel	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Bruno, Robert	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	

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Buechel, Michael	Motor Equipment Operator Trainee	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Cahoon, John	Operations	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Callahan, Wayne	Supervising Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Calvaruso, Francine	Seasonal	Operational	Airport	N/A		PT	No	0.00	0	0	0	0	0	0	No	
Carlton, Darryl	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Castner, Thomas	Maintenance Mechanic 3	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Cleary, Sean	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Closser, Alan	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Cook, Teresa	Senior Account Clerk	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Cooper, Matthew	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Curtis, Karim	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	

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Damelio, David	Director of Aviation	Managerial	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Davis Jr., Charles	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Dinardo, Frank	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Diprojett o, Eugene	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Doolin, Kelly	Marketing & Public Relations Asst.	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Dottore, Nick	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Dullea, Michael	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Dunk, Ronald	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Elliott, Ralph	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Fairly, Millard	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Farace, Andrew	Maintenance Mechanic 2	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Farrell, Keith	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	

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Ferge, Margaret	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Finazzo, Vito	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Flagg, Mitchell	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Foti, Joseph	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Friday, Jason	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Garland, Patrick	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Gaskin, Gary	Associate Engineer	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Goode, Michael	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Guy, Jeffrey	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Haas, David	Senior Management Analyst (part time)	Administrative and Clerical	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Hanrahan, Jennifer	Marketing & Public Relations Coord.	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Harper, Thomas	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Harter, Donald	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	

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Hayes, James	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Henry, James	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Holstrom, Steven	Fire Captain	Operational	Airport	IAFF		FT	Yes	0.00	0	0	0	0	0	0	No	
Homer, Dale	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Horton, Kenneth	Sr. Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Hunzek, Michael	Airport Technical Coordinator	Operational	Airport	CSEA		FT	Yes	0.00	0	0	0	0	0	0	No	
Hyland, Timothy	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
James Sr., Ralph	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Jodoin, Michael	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Johnston, William	Construction Project Manager	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Kipple, William	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Knorr, Michael	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Koch, Michael	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	

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Kodiak, Teresa	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Kosta, Gloria	Junior Accountant	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Krym, Matthew	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Lagonegro, Michael	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Lockett, Michael	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Lopez Jr., Miguel	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Lucania, Stephanie	Grants and Contract Management Asst.	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Mammarella, Donald	Sr. Operations Supervisor (part time)	Operational	Airport	N/A		FT	No	0.00	0	0	0	0	0	0	No	
Marx, Beverly	Asst. Supervisor of Building Environmental Services	Operational	Airport	CSEA		FT	Yes	0.00	0	0	0	0	0	0	No	
Masters Jr., Carl	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	

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Mazer, Daniel	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Miller, Paul	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Moberg, Robbin	Fire Captain	Operational	Airport	IAFF		FT	Yes	0.00	0	0	0	0	0	0	No	
Moore, Andrew	Sr. Staff Assistant	Professional	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Noce, Joseph	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Ognissant i, James	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Page , Michael	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Pelletier , Renee	Executive Secretary to Director of Aviation	Administrative and Clerical	Airport	N/A		FT	No	0.00	0	0	0	0	0	0	No	
Pirrello, Joseph	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Profeta, Epifanio	Maintenance Mechanic 1	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Prue, Randy	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Reeves, Travis	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	

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Reilich Jr., William	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Schlehr, Sara	Executive Secretary to Director of Aviation	Administrative and Clerical	Airport	N/A		FT	No	0.00	0	0	0	0	0	0	No	
Schott, Donna	Clerk 1	Administrative and Clerical	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Sek, Richard	Maintenance Mechanic 3	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Shaff, Joshua	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Shaw, Eric	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Smahol, Richard	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Smith, Kevin	Supervising Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Spencer, David	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	
Statt, James	Firefighter Captain	Operational	Airport	IAFF		FT	Yes	0.00	0	0	0	0	0	0	No	
Tetrault, Richard	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Townsend, Brian	Firefighter	Operational	Airport	IAFF		FT	No	0.00	0	0	0	0	0	0	No	

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Veltre, Angela	Deputy Director of Aviation	Managerial	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Wade, Peter	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Walsh-Ognissant, Susan	Director of Aviation	Managerial	Airport	N/A		FT	Yes	0.00	0	0	0	0	0	0	No	
Warda, Christopher	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Wenzel, Brian	Sr. Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
West, Nobuko	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Whitcomb, Kimberly	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Widzinski, David	Operations Supervisor	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Wilczewski, Eugene	Motor Equipment Operator	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Wilder, Vernon	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Wildey, William	Fire Captain	Operational	Airport	IAFF		FT	Yes	0.00	0	0	0	0	0	0	No	
Williams, John	Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Williams, Marsell	Sr. Building Service Worker	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Wixom, Janice	Dispatcher	Operational	Airport	CSEA		FT	No	0.00	0	0	0	0	0	0	No	
Woolston, Timothy	Operations Coordinator	Managerial	Airport	CSEA		FT	Yes	0.00	0	0	0	0	0	0	No	
Wright, Alexandria	Seasonal	Operational	Airport	N/A		PT	No	0.00	0	0	0	0	0	0	No	

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Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Iacovangel o, Bernard J	Board of Directors												X	
Keith, Susan	Board of Directors												X	
Vazzana, James G	Board of Directors												X	
Juskiw, Nicholas	Board of Directors												X	
Johnson, Don	Board of Directors												X	
Tucciarell o, Stephen	Board of Directors												X	
Lightfoot, Willie	Board of Directors												X	
Flynn, R. Thomas	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
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No Data has been entered by the Authority for this section in PARIS

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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$10,263,000
Investments	\$0
Receivables, net	\$1,699,000
Other assets	\$441,000
Total Current Assets	\$12,403,000
Noncurrent Assets	
Restricted cash and investments	\$9,988,000
Long-term receivables, net	\$12,605,000
Other assets	\$428,000
Capital Assets	
Land and other nondepreciable property	\$498,000
Buildings and equipment	\$125,386,000
Infrastructure	\$0
Accumulated depreciation	\$85,320,000
Net Capital Assets	\$40,564,000
Total Noncurrent Assets	\$63,585,000
Total Assets	\$75,988,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$494,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,503,000
Deferred revenues	\$245,000
Bonds and notes payable	\$5,625,000
Other long-term obligations due within one year	\$1,483,000
Total Current Liabilities	\$9,350,000

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$47,761,000
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$47,761,000

Total Liabilities **\$57,111,000**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	(\$12,821,000)
Restricted	\$9,084,000
Unrestricted	\$22,614,000
Total Net Assets	\$18,877,000

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$16,932,000
Rental & financing income	\$14,084,000
Other operating revenues	\$225,000
Total Operating Revenue	\$31,241,000

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$4,622,000
Other operating expenses	\$20,210,000
Total Operating Expenses	\$24,832,000

Operating Income (Loss) **\$6,409,000**

Nonoperating Revenues

Investment earnings	\$82,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$82,000

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$3,331,000
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$2,192,000
Total Nonoperating Expenses	\$5,523,000
Income (Loss) Before Contributions	\$968,000
Capital Contributions	\$190,000
Change in net assets	\$1,158,000
Net assets (deficit) beginning of year	\$17,719,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$18,877,000

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Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances List by Type of Debt and Program

No Data has been entered by the Authority for this section in PARIS

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	58,333,000.00	0.00	4,947,000.00	53,386,000.00
Other Non-State Funded					
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.monroecounty.gov/airport-MCAA.php
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.monroecounty.gov/airport-MCAA.php
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects Summary Information:

Additional Comments: